

PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 1  
DATE: 06/09/2021

AGENCY: AA04 TEETER PLAN FUNDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	P	TSP	240,907.28			240,907.28	240,907.28
TOTAL AGENCY TRANSFERS				240,907.28		.00		240,907.28

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PAGE: 2  
DATE: 06/09/2021

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	P	XCE	192.85			192.85	192.85
TOTAL AGENCY TRANSFERS				192.85		.00		192.85

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DATE: 06/09/2021

AGENCY: CC02 CITY OF ADELANTO  
ADDRESS: P.O. BOX 10  
ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	P	TSP	31.19			31.19	31.19
TOTAL AGENCY TRANSFERS							31.19		.00		31.19

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DATE: 06/09/2021

AGENCY: CC08 CITY OF CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P	TSP	1,862.25			1,862.25	1,862.25	
							<u>1,862.25</u>		<u>.00</u>		<u>1,862.25</u>	
TOTAL AGENCY TRANSFERS												

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PAGE: 5  
DATE: 06/09/2021

AGENCY: CC09 CITY OF CHINO HILLS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	TSP	846.56			846.56	846.56
TOTAL AGENCY TRANSFERS							846.56		.00		846.56

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AGENCY: CC10 CITY OF COLTON  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324-0831

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	P	TSP	648.81			648.81	648.81	
							<u>648.81</u>		<u>.00</u>		<u>648.81</u>	
TOTAL AGENCY TRANSFERS												648.81

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AGENCY: CC12 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	P	TSP	402.97			402.97	402.97
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	P	TSP	5.49			5.49	5.49
TOTAL AGENCY TRANSFERS							408.46		.00		408.46

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AGENCY: CC14 CITY OF GRAND TERRACE  
ADDRESS: 22795 BARTON ROAD  
GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	P	TSP	51.89			51.89	51.89	
							<u>51.89</u>		<u>.00</u>		<u>51.89</u>	
TOTAL AGENCY TRANSFERS												51.89



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AGENCY: CC15 CITY OF HIGHLAND  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	P	TSP	1,112.20			1,112.20	1,112.20	
							<u>1,112.20</u>		<u>.00</u>		<u>1,112.20</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC16 CITY OF LOMA LINDA  
ADDRESS: 25541 BARTON ROAD  
LOMA LINDA, CA 92354-3109  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	P	TSP	198.48			198.48	198.48	
							<u>198.48</u>		<u>.00</u>		<u>198.48</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC17 CITY OF HESPERIA  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345  
C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P	TSP	139.61			139.61	139.61	
							<u>139.61</u>		<u>.00</u>		<u>139.61</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC18 CITY OF MONTCLAIR  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P	TSP	468.98			468.98	468.98	
							<u>468.98</u>		<u>.00</u>		<u>468.98</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC20 CITY OF NEEDLES  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA  
ATTN: FINANCE DIRECTOR

92363

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P	TSP	96.16			96.16	96.16	
							<u>96.16</u>		<u>.00</u>		<u>96.16</u>	
TOTAL AGENCY TRANSFERS												96.16

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AGENCY: CC22 CITY OF ONTARIO  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	P	TSP	5,889.75			5,889.75	5,889.75
TOTAL AGENCY TRANSFERS							5,889.75		.00		5,889.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	P	TSP	1,316.99			1,316.99	1,316.99
TOTAL AGENCY TRANSFERS							1,316.99		.00		1,316.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC26 CITY OF REDLANDS  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	P	TSP	3,219.18			3,219.18	3,219.18	
							<u>3,219.18</u>		<u>.00</u>		<u>3,219.18</u>	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC28 CITY OF RIALTO  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	P	TSP	1,146.07			1,146.07	1,146.07
TOTAL AGENCY TRANSFERS							1,146.07		.00		1,146.07

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AGENCY: CC32 CITY OF UPLAND  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OBJ	ACR	ACR	P	TSP		1,206.51		1,206.51	
							<u>1,206.51</u>		<u>.00</u>		<u>1,206.51</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC34 CITY OF VICTORVILLE  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA  
ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P	TSP	1,261.17			1,261.17	1,261.17	
							<u>1,261.17</u>		<u>.00</u>		<u>1,261.17</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC35 CITY OF YUCAIPA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	P	TSP	1,775.13			1,775.13	1,775.13
							<u>1,775.13</u>		<u>.00</u>		<u>1,775.13</u>

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AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	P	TSP	33.17			33.17	
		P	XCE	.08-			.08-	33.09
TOTAL AGENCY TRANSFERS				33.09		.00		33.09

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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	P	TSP	2,418.29			2,418.29	
					P	XCE	6.04-			6.04-	2,412.25
TOTAL AGENCY TRANSFERS							2,412.25		.00		2,412.25

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AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P	TSP	48.76			48.76	
		P	XCE	.12-			.12-	48.64
TOTAL AGENCY TRANSFERS				48.64		.00		48.64

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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	P	TSP	3,223.03			3,223.03	
					P	XCE	8.06-			8.06-	
											3,214.97
TOTAL AGENCY TRANSFERS							3,214.97		.00		3,214.97



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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	P	TSP	.02			.02	.02
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	P	TSP	97.72			97.72	97.48
					P	XCE	.24-			.24-	
TOTAL AGENCY TRANSFERS							97.50		.00		97.50

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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	P	TSP	99.08			99.08	
					P	XCE	.25-			.25-	98.83
TOTAL AGENCY TRANSFERS							98.83		.00		98.83

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AGENCY: RR33 HESPERIA RDA AREA 1  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	P	TSP	32,397.88			32,397.88	
					P	XCE	80.99-			80.99-	32,316.89
TOTAL AGENCY TRANSFERS							32,316.89		.00		32,316.89

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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OGR RSA 93G1	P	TSP	3,426.94			3,426.94	
		P	XCE	8.57-			8.57-	3,418.37
TOTAL AGENCY TRANSFERS				3,418.37		.00		3,418.37

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AGENCY: RR94 YUCCA VALLEY RDA  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	P	TSP	1,068.43			1,068.43	
		P	XCE	2.67-			2.67-	1,065.76
TOTAL AGENCY TRANSFERS				1,065.76		.00		1,065.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OGV RSA 97G1	P	TSP	18,584.94			18,584.94	
		P	XCE	46.46-			46.46-	18,538.48
TOTAL AGENCY TRANSFERS				18,538.48		.00		18,538.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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AGENCY: TC84 KERN COMMUNITY COLLEGE  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OHW	ACR	ACR	P	TSP		13.14		13.14	
							<u>13.14</u>		<u>.00</u>		<u>13.14</u>	
TOTAL AGENCY TRANSFERS												13.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 06/09/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	P	TSP	49.73			49.73	49.73	
							<u>49.73</u>		<u>.00</u>		<u>49.73</u>	
TOTAL AGENCY TRANSFERS												49.73



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
ADDRESS: 3801 MARKET STREET  
RIVERSIDE, CA 92501  
ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	P	TSP		.16	.16	.16
							<u>.16</u>		<u>.00</u>		<u>.16</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
ADDRESS: P O BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	P	TSP		.91		.91	
							<u>.91</u>		<u>.00</u>		<u>.91</u>	
TOTAL AGENCY TRANSFERS												.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TU85 BEAUMONT UNIFIED  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OII	ACR	ACR	P	TSP	2.99			2.99	2.99
TOTAL AGENCY TRANSFERS							2.99		.00		2.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: TU86 MUROC UNIFIED  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OHQ	ACR	ACR	P	TSP		92.47		92.47	
							<u>92.47</u>		<u>.00</u>		<u>92.47</u>	
TOTAL AGENCY TRANSFERS												92.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	P	TSP	9.54			9.54	9.54	
TOTAL AGENCY TRANSFERS							9.54		.00		9.54	9.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
0451  
ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	P	TSP	342.85			342.85	342.85
GA05	SBCFPD-ADMIN	FPD	106	100	P	TSP	21.88			21.88	21.88
TOTAL AGENCY TRANSFERS							364.73		.00		364.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	P	TSP	17.32			17.32	
					P	XCE	.04-			.04-	
											17.28
TOTAL AGENCY TRANSFERS							17.28		.00		17.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	P	TSP	25.11			25.11	
		P	XCE	.06-			.06-	
TOTAL AGENCY TRANSFERS				25.05		.00		25.05



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P	TSP	542.14			542.14	
					P	XCE	1.36-			1.36-	540.78
TOTAL AGENCY TRANSFERS							540.78		.00		540.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 401055  
HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MDD	800	800	P	TSP	205.82			205.82		
					P	XCE	.51-			.51-		
							205.31		.00		205.31	
TOTAL AGENCY TRANSFERS												205.31

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 PROPERTY TAX DIVISION  
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AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIP ACR ACR	P	TSP	17.75			17.75	
		P	XCE	.04-			.04-	
TOTAL AGENCY TRANSFERS				17.71		.00		17.71

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	P	TSP	11.55			11.55	
		P	XCE	.03-			.03-	
TOTAL AGENCY TRANSFERS				11.52		.00		11.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	P	TSP	389.79			389.79	
					P	XCE	.97-			.97-	388.82
GA02	GENERAL TAX LEVY	OIT	ACR	ACR	P	TSP	26.72			26.72	
					P	XCE	.07-			.07-	26.65
TOTAL AGENCY TRANSFERS							415.47		.00		415.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
ADDRESS: P.O. BOX 308  
DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	P	TSP	10.10			10.10	
					P	XCE	.03-			.03-	
											10.07
TOTAL AGENCY TRANSFERS							10.07		.00		10.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	P	TSP	32.32			32.32	
		P	XCE	.08-			.08-	
TOTAL AGENCY TRANSFERS				32.24		.00		32.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I		OJB	ACR	ACR	P P	557.74 1.39-			557.74 1.39-	556.35
TOTAL AGENCY TRANSFERS							556.35		.00		556.35



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	P	TSP	6.16			6.16	
		P	XCE	.02-			.02-	6.14
TOTAL AGENCY TRANSFERS				6.14		.00		6.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	P	TSP	72.68			72.68		
					P	XCE	.18-			.18-		
TOTAL AGENCY TRANSFERS							72.50		.00		72.50	

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AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P	TSP	18.58			18.58	
		P	XCE	.05-			.05-	
TOTAL AGENCY TRANSFERS				18.53		.00		18.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	P	TSP	201.65			201.65	
		P	XCE	.50-			.50-	201.15
TOTAL AGENCY TRANSFERS				201.15		.00		201.15

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PROPERTY TAX DIVISION  
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AGENCY: WC14 WRIGHTWOOD CSD  
ADDRESS: 1275 HWY 2, PO BOX 218  
WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	P	TSP	22.24			22.24	
		P	XCE	.06-			.06-	22.18
TOTAL AGENCY TRANSFERS				22.18		.00		22.18

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 PROPERTY TAX DIVISION  
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	TSP	4,098.90			4,098.90	
					P	XCE	10.25-			10.25-	4,088.65
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	TSP	413.46			413.46	
					P	XCE	1.03-			1.03-	412.43
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P	TSP	408.45			408.45	
					P	XCE	1.02-			1.02-	407.43
TOTAL AGENCY TRANSFERS							4,908.51		.00		4,908.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6530 LA CONTENTA RD #100  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	P	TSP	104.52			104.52	
					P	XCE	.26-			.26-	
							104.26		.00		104.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
ADDRESS: P.O. BOX 70  
LAKE ARROWHEAD, CA 92352  
ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	P P	TSP XCE		175.81 .44-	175.81 .44-	175.37
TOTAL AGENCY TRANSFERS							175.37		.00		175.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHS ACR ACR	P	TSP	.01			.01	.01
TOTAL AGENCY TRANSFERS				<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

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DATE: 06/09/2021

AGENCY: WR01 RIVERSIDE CORONA RCD  
ADDRESS: 4500 GLENWOOD DRIVE  
RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	P	TSP		.84	.84	.84	
							<u>.84</u>		<u>.00</u>		<u>.84</u>	
TOTAL AGENCY TRANSFERS												.84

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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST., #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P	TSP	14.23			14.23	
		P	XCE	.04-			.04-	
								14.19
TOTAL AGENCY TRANSFERS				14.19		.00		14.19

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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	P	TSP	13.70			13.70	
		P	XCE	.03-			.03-	13.67
TOTAL AGENCY TRANSFERS				13.67		.00		13.67

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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	P	TSP	865.44			865.44	
					P	XCE	2.16-			2.16-	863.28
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	P	TSP	2.15			2.15	
					P	XCE	.01-			.01-	2.14
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	P	TSP	1,211.42			1,211.42	
					P	XCE	3.03-			3.03-	1,208.39
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	P	TSP	2.62			2.62	
					P	XCE	.01-			.01-	2.61
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	P	TSP	3,787.99			3,787.99	
					P	XCE	9.47-			9.47-	3,778.52
TOTAL AGENCY TRANSFERS							5,854.94		.00		5,854.94

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLL ACR ACR	P	TSP	1,620.87			1,620.87	
		P	XCE	4.05-			4.05-	1,616.82
TOTAL AGENCY TRANSFERS				1,616.82		.00		1,616.82

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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ ACR ACR	P	TSP	44.14			44.14	
		P	XCE	.11-			.11-	44.03
TOTAL AGENCY TRANSFERS				44.03		.00		44.03

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
ADDRESS: P.O. BOX 3347  
CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	P	TSP	40.75			40.75		
					P	XCE	.10-			.10-		
							40.65		.00		40.65	
TOTAL AGENCY TRANSFERS							40.65		.00		40.65	



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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	P	TSP	1.31			1.31	1.31
TOTAL AGENCY TRANSFERS							1.31		.00		1.31

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
ADDRESS: P.O. BOX 71  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	P	TSP	193.84			193.84	
					P	XCE	.48-			.48-	
											193.36
TOTAL AGENCY TRANSFERS							193.36		.00		193.36

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AGENCY: WW28 WEST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 920  
RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	P	TSP	251.14			251.14	
					P	XCE	.63-			.63-	
							<u>250.51</u>		<u>.00</u>	<u>250.51</u>	<u>250.51</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WW40 RAND COMM CO WATER  
ADDRESS: P.O. BOX 198  
RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	P	TSP	.51			.51	.51	
							<u>.51</u>		<u>.00</u>		<u>.51</u>	
TOTAL AGENCY TRANSFERS												.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	P	TSP	.01			.01	.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
ADDRESS: P.O. BOX 3880  
CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	P	TSP	129.24			129.24		
					P	XCE	.32-			.32-		
							<u>128.92</u>		<u>.00</u>		<u>128.92</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 05/01/2020 TO 04/30/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	P	TSP	12,102.80			12,102.80	12,102.80	
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	P	TSP	830.27			830.27	830.27	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	P	TSP	21,670.84			21,670.84	21,670.84	
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	P	TSP	214.49			214.49	214.49	
					P	XCE	.54-			.54-	.54-	
											213.95	
TOTAL AGENCY TRANSFERS							34,817.86		.00		34,817.86	34,817.86

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PROPERTY TAX DIVISION  
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GRAND TOTALS:

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AGENCY TRANSFERS	374,876.02		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			374,876.02
<hr/>			
EXCESS AMOUNT		.00	
<hr/>			